



November 17, 1959

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Vouchers Nos. 30 and 31. Voucher No. 30 represents a credit in the amount of \$16,890.56 for adjustment of reimbursable costs incurred from December 29, 1958 through June 14, 1959. Voucher No. 31 represents reimbursable costs incurred in the amount of \$267,564.76 from June 15, 1959 through October 4, 1959.

The travel billed in Bureau Voucher #31 is explained as follows:

OPA-3406-59 { remaining day pt on Jan. #29.
5/27/59 - 6/3/59

OPA-4542-59 6/22/59 - 6/22/59

OPA-4787-59 7/13/59 - 7/14/59

504 OUT 98069 7/20/59 - 7/23/59

5156-59 { 7/28/59 - 7/28/59

947-OUT 98871 8/4/59 - 8/4/59

5156-59 7/29/59 - 8/5/59

37-OUT 99438 8/10/59 - 8/12/59

5455-59 8/23/59 - 8/26/59

OPA-5969-59 9/3/59 - 9/3/59

OPA-6523-59 9/16/59 - 9/20/59

San Francisco	8.00
Washington, D.C.	72.00
Washington, D.C.	110.00
Los Angeles	524.00
Washington, D.C.	59.00
Washington, D.C.	68.00
Dayton, Ohio	80.00
San Francisco	684.00
San Francisco	460.00
Washington, D.C.	113.00
Washington, D.C.	78.00
Palo Alto, Calif.	622.00
	<u>2878.00</u>

STATOTHR

STATOTHR

ELG/MDG

cc: JLB
FGF

** approved sent to L.A.*

ELG
E. L. G.

NOV 19 4 08 PM '59